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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 9,90,000 **/-** (Rupees Nine lakh ninety thousand) as ADDITIONAL FUNDS to Labour and Employment Secretariat **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 214 **Dated:09-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . The LFB&IMS Department's , e-File No.LAE01-OPCL/13/2023 (C.No.1979755) , 14-11-2024

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary Labour and Employment Secretariat is hereby issued a Budget Release Order for an amount of Rs.9,90,000 **/- (**Rupees Nine lakh ninety thousand**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards hired vehicle charges of the LFB & IMS Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Labour Factories Boilers and Insurance Medical Services Secretariat **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2251000900016130134	V	7.20	9.90	0.00	17.10	7.20	9.90	0.00
		Total	**7.20**	**9.90**	**0.00**	**17.10**	**7.20**	**9.90**	**0.00**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, LFB&IMS Department, AP., Secretariat.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2168158).

//FORWARDED BY ORDER//

SECTION OFFICER.